SBR No : 0000056/23-24

No. 13th RA bill Date : 14/9/2023 Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

BR No : 000056-23-24

Date : 14/9/2023

Division: **Electrical (Dasarahalli)** **JOB NO :015-22-000002** Sub-Division: **Electricals**

Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No..... Dated...

Schedule Docket Name of Work :- Annual Maintenance of street lights package D-5 in T Dasarahalli ward no 15

Bill Period:01.08.2023 to 31.08.2023(1 Months)

Name of Contractor and Full Address:- M/s. PRASHANTH ELECTRICALS

Reference to Agreement No:- EE/Ele/DZ/TEND/AG/000013/2021-22 Date:16.03.2022

Reference to Work order No:- EE/Ele/DZ/TEND/WO/000005/2022--23 Date:04.04.2022

Reference to Supplementatry Agreement No: EE/Ele/DZ/TEND/SAG/25/-.2022-23 Date:24.03..2023

Reference to Supplementatry Work order No:- EE/Ele/DZ/TEND/SWO/31/-2022--23 Date:24.03.2023

Certified that the measurements were taken by me on 04/9/2023 and recorded of Pages 689795 to 689798 of measurement Book No. 6898 And that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

Certified that the measurement were taken by me on 05/9/2023 .....and found correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Sub-Division Officer**

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

1) Total value of work done or supplies made as per account within	uptobill	3411830=00
2) Deduct amount to be held in reserve being .....percent Rs.....	Previous	3288393=00
3) " Balance	Present	123437=00
4) Deduct Payment:	TWD	119469=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT	1195=00
	CGST	1195=00
	SGST	1195=00
	LWC	1195=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF	119=00
	fine	1500=00
	Scrap	2469=00
	deduction	8868=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor un adjustments items.	cheque	114569=00
8) Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited and admitted for Rs. 123437/-

(For use in the Office)

Passed by Cheque for Rs. 114569/-

(One lakh fourteen thousand five hundred sixty nine only

by adjustment Rs. 8868/-

Accounts Superintendent Exe. Engineer (Ele)

B.B.M.P. Dasarahalli division

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Sl. No.	Description of Item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty.	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of work:-Annual Maintanance of street lights package D-5 in T. Basarahalli ward no 15						1 Months		Upto Date paid so for X 17months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 36/40 W fluorescent tube light street lighting system.	Each	0X16Months	8568.00	0	685.45/12=57.12	57.12	0.00	30X17Months	8568.00	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 125W HPMV Park lighting system.	Each	2X16Months	12099.84	12	756.29/12=63.02	63.02	756.24	12X17Months	12856.08	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system.	Each	51X16Months	1156679.20	851	1019.41/12=84.95	84.95	72292.45	851X17Months	1228971.65	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system.	Each	6X16Months	53665.92	36	1118.08/12=93.17	93.17	3354.12	36X17Months	57020.04	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system.	Each	73X16Months	554961.44	473	880.01/12=73.33	73.33	34685.09	473X17Months	589646.53	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders. Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system.	Each	9X16Months	74958.24	49	1147.43/12=95.61	95.61	4684.89	49X17Months	79643.13	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system.	Each	27X16Months	49597.92	27	1377.66/12=114.81	114.81	3099.87	27X17Months	52697.79	
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Each	0	0.00	0	0	0	0.00	0	0.00	
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system.	Each	0	0.00	0	0	0	0.00	0	0.00	

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10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having Internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility.300rxmx450mmx214mm	Each							
11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each							
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.50-63 Amps SP	Each							
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each							
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694:confirming to latest amendments.6 sqmm	Mtr							
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.6 sqmm	Mtr							
16	1.1 kV, LT Aerial bunched cable, comprising to IS-14255: 1995 XLPE insulation Parameter shall be as below 1. Hot Set Test: a) Elongation under Load: 50% (Max) b) Permanent Elongation After Cooloing: 3% (Max) 2. Thermal Aging in oven: a) Tensile Strength: 16 N/mm◆ (Min) b) Elongation: 375% (Min) 3. Water Absorption Test a) Water absorbed: 0.5 mg/cm◆ (Max) 4. Carbon Black Content shall be ranging from 2% to 3% 3x25 + 1x25 + 1x16 Sqmm Street light (Insulated Messenger cum Neutral)	Km							
17	Stringing of 1.1 kV grade Aerial Bunched 3 Core cable of XLPE insulation of size (3x95) (Phase Conductor) + (1x70) (Insulated Messenger Neutral) + (1x25) (Street Light Control)	Km							
18	Supplying of 1.1 kV LT UG cable XLPE or Heat resistant PVC insulated, PVC extruded Inner sheath armoured UG LT cable as per IS-1554 (Part-1) or IS-7098 Part-1, Armouring strip thickness in average +5% and resistivity 14 Ohms/Kms (Max) as per IS-3975 4 core 16 sqmm	Mtrs							
19	Labour charges for laying of 1.1 kV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.On wall /Structure 6 sqmm to 16 sqmm	Mtrs							
	Sub Total								
	Add GST 18%								
	Total								
	Add GST18% on item no10 to 19								
	Fine imposed for non burning of street lights For the period of 01.08.2023 to 31.08.2023 and GPS time violation Penalty for the present bill								
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material								
	GRAND TOTAL								

Certificate

1 The above said monthly maintenance work has been carriedout satisfactorily

2 The Amount Claimed in this Bill has not been claimed in any of the previous bill

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore.

20	102540	0	0	5127.00	0.00	20	102540.00
44	316800	0	0	7200.00	0.00	44	316800.00
48	34704	0	0	723.00	0.00	48	34704.00
48	193440	0	0	4030.00	0.00	48	193440.00
18	1260	0	0	70.00	0.00	18	1260.00
172	1204	0	0	7.00	0.00	172	1204.00
2.75	404250	0	0	147000.00	0.00	2.75	404250.00
2.75	61790	0	0	22469.00	0.00	2.75	61789.75
370	55500	0	0	150.00	0.00	370	55500.00
370	11100	0	0	30.00	0.00	370	11100.00
	3036059.43				118872.66		3140667.37
ADD 6%	252333.59	-12%		14264.72	104607.94	ADD 6%	271163.02
	3288393.03	18%		18829.43	123437.37		3411830.40
		18%	0.00	0.00	0.00		
					123437.37		
	26600.00				1500.00		28100.00
	38575.79				2468.75		41044.54
	3223217.24				119468.62		3342685.86

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